

ORDINANCE NO. 023-73

AN ORDINANCE AUTHORIZING A  
SOLE SOURCE CONTRACT WITH  
GENFARE FOR PARTS AND  
SERVICING FOR GENFARE BUS  
FARE BOXES AND VISITOR PASS  
VENDING MACHINES

WHEREAS, The Chicago Transit Authority ("Authority") requires parts and servicing for its bus fare boxes and visitor pass vending machines (VPMs); and

WHEREAS, Genfare, a division of SPX Corporation ("Genfare"), is the Original Equipment Manager (OEM) of the Authority's bus fare boxes and VPMs; and

WHEREAS, Genfare is the only known supplier of the required parts and the only known qualified offsite repair servicer of the equipment, so advertising for bids would serve no useful purpose and would not be in the best interests of the Authority or the public; and

WHEREAS, This procurement was reviewed and approved by the Authority's Sole Source/Disadvantageous Review Committee (SDRC) following no other vendor responses to its advertisement on the Authority's website for a period of four weeks; and

WHEREAS, Section 1.4A of the Authority's Procurement Policy and Procedures provides for the award of contracts without competitive bidding "where the goods or services to be procured are procurable from only one source"; and

WHEREAS, Staff recommends award of a contract to Genfare under Requisition No. B22OP00321 to provide parts and servicing for Genfare bus fare boxes and visitor pass vending machines for twenty-four months in the not-to-exceed amount of \$500,000.00; now, therefore:

BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD  
OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. Based on the statements set forth in the recitals of this ordinance, the Chicago Transit Board hereby determines that the goods and services being procured are procurable from only one source.

SECTION 2. The Chairman of the Chicago Transit Board, the President of the Authority, and the Vice President of Purchasing and Supply Chain, or their designees, are hereby authorized to enter into a contract with Genfare to provide parts and servicing for Genfare bus fare boxes and visitor pass vending machines for twenty-four (24) months in the not-to-exceed amount of Five Hundred Thousand Dollars (\$500,000.00).

ORDINANCE NO. 023-73  
(Continued) -2

SECTION 3. The Chairman, President, and Vice President of Purchasing and Supply Chain, or their designees, are further authorized to take such actions and execute such documents as may be necessary to implement the objectives of this ordinance.

SECTION 4. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

\_\_\_\_\_

Chairman

June 16, 2023

PASSED:

\_\_\_\_\_

Secretary

June 16, 2023